

Estimate Summary By Project

Contract ID: B3CBA1800852-0

Estimate Number: 0027

Pay Period: 09/01/2020

to 09/30/2020

Contract Location:

SR 10 AT FORT GORDON NEW ACP/GATE 6 AND EXTENDIN

Time Allowed: 1065 Days
Elapsed Calender Days: 883 Days
Percent Time: 82.91

District: 2

Area: 04

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 03/16/2018
Date Awarded: 03/16/2018
Date Contract Executed: 04/12/2018
Date Notice to Proceed: 05/02/2018
Date Work Began: 06/27/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$15,592,288.27
Original Contract Amount \$14,184,548.36
Funds Available \$5,838,558.16
Percent Complete 62.55%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013248	\$15,592,288.25	\$14,184,548.34	\$5,838,558.14	62.55%	\$92,513.86

Chief Engineer

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Project Number: 0013248 SR 10 - PLMX RESF, WIDENING

Federal State Project Number: 0013248

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,753,730.11	\$9,661,216.25	\$92,513.86
Total Earnings	\$9,753,730.11	\$9,661,216.25	\$92,513.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,753,730.11	\$9,661,216.25	\$92,513.86
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$9,753,730.11	\$9,661,216.25	

Total Payable:	\$92,513.86
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Project Number 0013248

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 178100.000	.860 .010 .870	\$1,781.00	\$154,947.00
		0013248					
0120	310-1101	GR AGGR BASE CRS, INCL MATL	TN	77,175.000 23.750	72,718.830 2,944.700 75,663.530	\$69,936.63	\$1,797,008.84
Category Amount:						\$71,717.63	\$1,951,955.84
Category Number: 0020 DRAINAGE							
0245	668-1100	CATCH BASIN, GP 1	EA	9.000 3240.000	6.750 .500 7.250	\$1,620.00	\$23,490.00
Category Amount:						\$1,620.00	\$23,490.00
Category Number: 0030 EROSION CONTROL							
0410	700-6910	PERMANENT GRASSING	AC	50.000 834.000	18.201 .985 19.186	\$821.49	\$16,001.12
0415	700-7000	AGRICULTURAL LIME	TN	150.000 311.000	7.499 .354 7.853	\$110.09	\$2,442.28
0420	700-8000	FERTILIZER MIXED GRADE	TN	35.000 513.000	13.330 .608 13.938	\$311.90	\$7,150.19
0435	163-0240	MULCH	TN	1,200.000 287.000	278.849 7.190 286.039	\$2,063.53	\$82,093.19
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,000.000 0.180	2,869.000 108.000 2,977.000	\$19.44	\$535.86

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Category Number: 0030 EROSION CONTROL							
0465	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	127.000 155.000	138.000 19.000 157.000	\$2,945.00	\$24,335.00
0475	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	18.000 91.000	13.000 5.000 18.000	\$455.00	\$1,638.00
0500	711-0100	TURF REINFORCING MATTING, TP 1	SY	10,820.000 3.850	12,989.322 683.744 13,673.066	\$2,632.41	\$52,641.30
0510	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 6790.000	25.000 1.000 26.000	\$6,790.00	\$176,540.00
0520	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	252.000 370.000	73.500 2.250 75.750	\$832.50	\$28,027.50
0525	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	6,040.000 0.180	6,128.000 611.000 6,739.000	\$109.98	\$1,213.02
0700	711-0200	TURF REINFORCING MATTING, TP 2	SY	17,820.000 4.900	17,083.611 392.772 17,476.383	\$1,924.58	\$85,634.28
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	560.000 14.250	1,183.500 11.250 1,194.750	\$160.31	\$17,025.19

Category Amount: \$19,176.23 \$495,276.93

Project Total Amount: \$92,513.86 \$9,753,730.11